

alp_132r: Matter Detail

KRAMER LEVIN NAFFALIS & FRANKEL LLP

PAGE 13

PRIVILEGED AND CONFIDENTIAL

Run Date & Time: 11/08/2005 17:00:41

Matter No: 056772-00008
 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
 Matter Name : FEE APPLICATIONS, APPLICANT
 Matter opened : 07/27/2001

Orig Pctnr : CRED, RGTs - 06975
 Bill Pctnr : BENTLEY PHILIP - 02495
 Supv Pctnr : MAYER THOMAS MOERS - 03976

Proforma Number: 1997343
 Bill Frequency: M

Status : ACTIVE

U N B I L L E D T I M E S U M M A R Y	Group	Oldest	Latest	Total Unbilled	Hours	Amount
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05292 BECKER, GARY M.	CRED	10/12/05	10/31/05	1.80	936.00	
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06091 SHEA, JAMES	CRED	10/20/05	10/20/05	0.30	61.50	
06451 GAVIGAN, JAMES C	CRED	10/12/05	10/31/05	8.90	1,824.50	

Total: 11.00 2,822.00

Sub-Total Hours : 0.00 Partners 1.80 Counsels 0.00 Associates 9.20 Legal Assts 0.00 Others

U N B I L L E D C O S T S S U M M A R Y	Code	Description	Oldest Entry	Latest Entry	Total Unbilled	Total Amount
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0930 MESSENGER/COURIER			10/26/05	10/26/05	8.14	
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Total 8.14

Grand Total 2,830.14

U N B I L L E D T I M E D E T A I L	Employee Name	Work Date	Description	Hours	Amount	Index#	Batch Date	Task	Act
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BECKER, GARY M.		10/12/05	Review monthly fee application and direction to Shea re same	0.60	312.00	5947635	10/19/2005		
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BECKER, GARY M.		10/19/05	Review and execute monthly fee application, direction to J. Gavigan	0.50	260.00	5950407	10/20/2005		
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BECKER, GARY M.		10/26/05	Conf Gavigan re fee applications	0.20	104.00	5963958	10/28/2005		
BECKER, GARY M.		10/31/05	Attention to error in September fee application; conf. accounting and conf. Gavigan re correction	0.50	260.00	5973650	11/01/2005		

Total for BECKER G - 05292 1.80 936.00

GAVIGAN, JAMES C		10/12/05	drafting monthly fee application	1.00	205.00	5945230	10/18/2005		
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GAVIGAN, JAMES C		10/14/05	producing monthly fee application	1.20	246.00	5945231	10/18/2005		
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GAVIGAN, JAMES C		10/19/05	producing WR Grace Monthly fee application	1.40	287.00	5972929	11/01/2005		
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GAVIGAN, JAMES C		10/26/05	got application signed and sent via email and fedex to melissa flores	0.70	143.50	5972930	11/01/2005		
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GAVIGAN, JAMES C		10/20/05	producing W.R. Grace Monthly fee application	1.50	307.50	5972932	11/01/2005		
GAVIGAN, JAMES C		10/21/05	re-sending WR Grace fee app to Melissa Flores	0.40	82.00	5972931	11/01/2005		

alp_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

PAGE 14

Run Date & Time: 11/08/2005 17:00:41

Matter No: 056772-00008

Client Name: W.R. GRACE & CO. SOCIETY COMMITTEE

Matter Name: FEE APPLICATIONS, APPLICANT

Matter Opened: 07/27/2001

Orig Print: CREO RCTS - 06975

Bill Print: BENTLEY PHILIP - 02495

Supv Print: MAYER THOMAS MOERS - 03976

Excoforma Number: 1997343

Bill Frequency: M

Status: ACTIVE

UNBILLED TIME DETAIL

Employee Name

Work Date

Description

Hours

Amount

Index# Batch Date Task Act

GAVIGAN, JAMES C

10/24/05

reviewing fee application to make sure
everything was ok

0.80

164.00

5972928 11/01/2005

GAVIGAN, JAMES C

10/26/05

reviewing monthly application procedures

0.50

102.50

5972927 11/01/2005

10/31/05 correcting september fee app in wr grace

1.40

287.00

5977459 11/01/2005

Total For GAVIGAN J - 06451

8.90

1,824.50

SHEA, JAMES

10/20/05

assisting gavigan in prep of sepc. monthly
(0.3)

0.30

61.50

5961799 10/27/2005

Total For SHEA J - 06091

0.30

61.50

UNBILLED COSTS DETAIL

Description/Code

Employee

Date

Amount

Index#

Batch No. Batch Date

MESSENGER/COURIER

0930

FEDERAL EXPRESS CORPORAT

SHEA, J S

10/26/05

8.14

7189168

155412 10/27/05

MESSENGER/COURIER - VENOR - FEDERAL EXPRESS
CORPORATION

0930 MESSENGER/COURIER Total :

8.14

Costs Total :

8.14

alp_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

PAGE 15

Run Date & Time: 11/09/2005 17:00:41

Matter No: 056772-00008
Client Name: W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name: FEE APPLICATIONS, APPLICANT
Matter Opened: 07/27/2001Orig Pctnr: CREB. RGTS - 06975
Bill Pctnr: BENTLEY PHILIP - 02495
Supv Pctnr: MAYER THOMAS MOERS - 03976Proforma Number: 1997343
Bill Frequency: M

Status: ACTIVE

BILLING INSTRUCTIONS FOR UNBILLED TIME SUMMARY

Employee Name	Hours	Amount	Bill	W/O / W/U	Transfer to	Clnr/Mtr	Carry Forward
BECKER, GARY M.	1.80	936.00					
SHEA, JAMES	0.30	61.50					
GAVIGAN, JAMES C	8.90	1,824.50					
Total:	11.00	2,822.00					

BILLING INSTRUCTIONS FOR UNBILLED COSTS SUMMARY

Code Description	Amount	Bill	W/O / W/U	Transfer to	Clnr/Mtr	Carry Forward
0930 MESSENGER/COURIER	8.14					

Costs Total: 8.14

alp_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

PAGE 16

Run Date & Time: 11/08/2005 17:00:41

Matter No: 056772-00012
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : CLAIM ANALYSIS OBJECTION & RESOLUTION(ASBESTOS)
Matter Opened : 07/27/2001Orig Firm : CRSD. RGTS. - 06975
Bill Firm : BENTLEY PHILIP - 02495
Supp Firm : MAYER THOMAS MOERS - 03976Proforma Number: 1997344
Bill Frequency: M

STATUS : ACTIVE

Special Billing Instructions:

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 10/06/2005

TO: 10/31/2005

UNBILLED DISB FROM:

TO:

FEES

COSTS

GROSS BILLABLE AMOUNT:

7,464.50

AMOUNT WRITTEN DOWN:

0.00

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

10/31/2005

THRU DATE:

CLOSE MATTER/FINAL BILLING?

YES OR NO

EXPECTED DATE OF COLLECTION:

BILLING PARTNER APPROVAL:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

BILLING COMMENTS:

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES:

DISBURSEMENTS:

FEE RETAINER:

DISB RETAINER:

TOTAL OUTSTANDING:

0.00

0.00

0.00

0.00

UNIDENTIFIED RECEIPTS:

PAID FEE RETAINER:

PAID DISB RETAINER:

TOTAL AVAILABLE FUNDS:

0.00

0.00

0.00

0.00

BILLING HISTORY

DATE OF LAST BILL:

10/31/05

LAST PAYMENT DATE:

10/25/05

LAST BILL NUMBER:

421183

ACTUAL FEES BILLED TO DATE:

486,485.50

ON ACCOUNT FEES BILLED TO DATE:

0.00

LAST BILL THRU DATE:

09/30/05

FEES WRITTEN OFF TO DATE:

4,417.50

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

- (1) Exceeded Fixed Fee
- (2) Late Time & Costs Posted
- (3) Pre-arranged Discount

- (4) Excessive Legal Time
- (5) Business Development
- (6) Summer Associate
- (7) Fixed Fee
- (8) Premium
- (9) Rounding

- (10) Client Arrangement

BILL NUMBER: _____

DATE OF BILL: _____

Processed by: _____

FRC: _____

CRC: _____

alp_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

PAGE 17

Run Date & Time: 11/08/2005 17:00:41

Matter No: 056372-00012
Client Name: W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name: CLAIM ANALYSIS OBJECTION & RESOLUTION(ASBESTOS)
Matter Opened: 07/27/2001Orig Entry: CRED. RGTS - 06975
Bill Entry: BENTLEY PHILIP - 02495
Supv Entry: KAYER THOMAS MORRIS - 03976

Proforma Number: 1997344

Bill Frequency: M

Status: ACTIVE

U N B I L L E D T I M E S U M M A R Y	Group	Oldest	Latest	Hours	Amount
00720 NADLER, ELLEN R.	LITI	10/06/05	10/25/05	1.30	858.00
02495 BENTLEY, PHILIP	CRED	10/14/05	10/31/05	3.50	2,082.50
05392 BECKER, GARY M.	CRED	10/11/05	10/31/05	8.70	4,524.00
Total:				13.50	7,464.50

Sub-Total Hours	4.80 Partners	8.70 Counsels	0.00 Associates	0.00 Legal Assts	0.00 Others
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U N B I L L E D T I M E D E T A I L
Employee Name Work Date Description

Hours Amount Index# Batch Date Task Act

BENTLEY, PHILIP	10/14/05	Review Debtor's BD motion, and discs GB	0.30	178.50	5949614	10/20/2005
BENTLEY, PHILIP	10/19/05	Discs GB, and review emails re asbestos	0.20	119.00	5961058	10/27/2005
BENTLEY, PHILIP	10/25/05	Review and comment on draft response to Debtors' PI Bar date motion, and confs GB re	0.80	476.00	5971505	11/01/2005

BENTLEY, PHILIP	10/27/05	same Discs TW, TM, GAN and GB, and notes, re upcoming settlement discs and other asbestos issues	1.20	714.00	5971506	11/01/2005
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BENTLEY, PHILIP	10/28/05	Confs GB and TC TW re asbestos issues	0.80	476.00	5971507	11/01/2005
BENTLEY, PHILIP	10/31/05	Review emails re asbestos	0.20	119.00	5973864	11/01/2005

Total For BENTLEY P - 02495 3.50 2,082.50

NADLER, ELLEN R.	10/06/05	Review Debtors' pleading on asbestos property damage claims witnesses and experts (.50)	0.30	198.00	5934268	10/07/2005
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NADLER, ELLEN R.	10/14/05	Review Debtors' motion for PI claims bar order (.50)	0.50	330.00	5945614	10/18/2005
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NADLER, ELLEN R.	10/25/05	Disc. w/G. Becker re: pertinent developments at Omnibus Hearing on 10/24 (.50)	0.50	330.00	5958912	10/26/2005
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Total For NADLER E - 00720 1.30 858.00

BECKER, GARY M.	10/11/05	review various objections to debtors motion to take discovery from plaintiff firms	0.60	312.00	5945604	10/18/2005
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BECKER, GARY M.	10/14/05	Review Grace PI Bar date motion and discussion with Bentley re same	1.00	520.00	5942977	10/17/2005
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BECKER, GARY M.	10/19/05	Prepare response to Grace motion to establish bar dat for asbestos PI claims (1.4); conf. J. Baer re motion (0.3); conf. Bentley re motion (0.3)	2.00	1,040.00	5950408	10/28/2005
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alp_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP

PAGE 18

PRIVILEGED AND CONFIDENTIAL

Run Date & Time: 11/08/2005 17:00:41

Matter No: 056772-00012

Client Name: W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name: CLAIM ANALYSIS OBJECTION & RESOLUTION(ASBESTOS)

Matter Opened: 07/27/2001

Orig Pctnr: CREED, RGTS - 06975

Bill Pctnr: BENTLEY PHILIP - 02495

Supv Pctnr: MAYER THOMAS MOERS - 03976

Proforma Number: 1397344

Bill Frequency: M

Status: ACTIVE

UNBILTD TIME DETAIL

Employee Name

Work Date

Description

Hours

Amount

Index# Batch Date Task Act

BECKER, GARY M.

10/20/05 Revisions to pleading in support of PI bar date and circulate to Bentley and Horowitz

0.60

312.00

5952149 10/21/2005

BECKER, GARY M.

10/25/05 Conf. Bentley re support for bar date motion (0.4); conf. Horowitz re same (0.1)

0.50

260.00

5958451 10/26/2005

BECKER, GARY M.

10/27/05 Send pleading in support of bar date to local counsel for filing (0.2); Conf. Nadler re claim objection issues (0.2); conf. Bentley re claim objection issues (0.2); preparation for 10/31 hearing on Speights claims (0.4); email

1.10

572.00

5963959 10/28/2005

BECKER, GARY M.

10/28/05 Meschler re Speights hearing 90.10 Conf. Pasquale re experts for PI estimation (0.3); conf. Bentley re same and re potential meeting with Grace (0.5); email from local

0.90

468.00

5965113 10/31/2005

BECKER, GARY M.

10/31/05 Counsel re bar date pleading (0.1) Research and send email to Meschler re asbestos estimation in other cases (2.0)

2.00

1,040.00

5973851 11/01/2005

Total For BECKER G - 05292

8.70

4,524.00

Fee Total

13.50

7,464.50

alp_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

PAGE 19

Run Date & Time: 11/08/2005 17:00:41

Matter No: 056372-00012

Orig Pctnr: CREB, RGTs - 06975

Proforma Number: 1997344

Client Name: W.R. GRACE & CO. EQUITY COMMITTEE

Bill Pctnr: BENTLEY PHILIP - 02495

Bill Frequency: M

Matter Name: CLAIM ANALYSIS OBJECTION & RESOLUTION(ASBESTOS)

Supv Pctnr: MAYER THOMAS MOERS - 03976

Status: ACTIVE

B I L L I N G I N S T R U C T I O N S F O R U N B I L L E D T I M E S U M M A R Y

Employee Name	Hours	Amount	Bill	W/O / W/U	Transfer To	Clnr/Mtr	Carry Forward
NADLER, ELLEN R.	1.30	858.00					
BENTLEY, PHILIP	3.50	2,082.50					
BECKER, GARY M.	8.70	4,524.00					
Total:	13.50	7,464.50					

alp_132r: Matter Detail

FRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

PAGE 20

Run Date & Time: 11/08/2005 17:00:41

Matter No: 056772-00019
Client Name: W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name: HEARINGS
Matter Opened: 09/06/2002Orig Ref: CRMD. RGTS - 06975
Bill Ref: BENTLEY PHILIP - 02495
Suvy Ref: MAYER THOMAS MORRIS - 03976Proforma Number: 1997346
Bill Frequency: M

Status: ACTIVE

Special Billing Instructions:

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 10/21/2005 TO: 10/31/2005
UNBILLED DISB FROM: 03/24/2005 TO: 04/29/2005

FEES COSTS

GROSS BILLABLE AMOUNT: 4,680.00

AMOUNT WRITTEN DOWN:

PREMIUM:

269.00

ON ACCOUNT BILLED:
DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

CLOSE MATTER/FINAL BILLING?
EXPECTED DATE OF COLLECTION:

10/31/2005

04/29/2005

YES OR NO

BILLING PARTNER APPROVAL:

BILLING COMMENTS:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES:

DISBURSEMENTS:

FEE RETAINER:

DISB. RETAINER:

TOTAL OUTSTANDING:

UNIDENTIFIED RECEIPTS:

PAID FEE RETAINER:

PAID DISB RETAINER:

TOTAL AVAILABLE FUNDS:

TRUST BALANCE:

BILLING HISTORY

DATE OF LAST BILL:

LAST BILL NUMBER:

10/31/05

42163 ACTUAL FEES BILLED TO DATE:

LAST PAYMENT DATE:

ON ACCOUNT FEES BILLED TO DATE:

TOTAL FEES BILLED TO DATE:

LAST BILL THRU DATE:

09/30/05

FEES WRITTEN OFF TO DATE:

FOR ACCTS USE ONLY:

Write Down/Up Reason Codes:

- (1) Exceeded Fixed Fee
- (2) Late Time & Costs Posted
- (3) Pre-arranged Discount

- (4) Excessive Legal Time
- (5) Business Development
- (6) Summer Associate
- (7) Fixed Fee
- (8) Premium
- (9) Rounding

- (10) Client Arrangement

BILL NUMBER: DATE OF BILL:

Processed by: FRC:

CRC:

alp_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP

PAGE 21

Run Date & Time: 11/08/2005 17:00:41

PRIVILEGED AND CONFIDENTIAL

Matter No: 056772-00019
 Client Name: W.R. GRACE & CO. EQUITY COMMITTEE
 Matter Name: HEARINGS
 Matter Opened: 05/06/2002

Orig Entry: CRED. RGTS - 06975
 Bill Entry: BENTLEY PHILIP - 02495
 Supv Entry: MAYER THOMAS MOERS - 03976

Proforma Number: 1397346
 Bill Frequency: M

Status: ACTIVE

UNBILLED TIME SUMMARY
 Emp Id Employee Name Group

05292 BECKER, GARY M.

CRED

10/21/05 10/31/05

9.00

4,680.00

Total:

9.00

4,680.00

Sub-Total Hours:

0.00 Partners

9.00 Counsels

0.00 Associates

0.00 Legal Assts

0.00 Others

UNBILLED COSTS SUMMARY
 Code Description Oldest Entry Latest Entry Amount

Total Unbilled
 Oldest Entry Latest Entry Amount

0950 OUT-OF-TOWN TRAVEL

03/24/05 04/29/05

269.00

Total

269.00

Grand Total

4,949.00

UNBILLED TIME DETAIL
 Employee Name Work Date Description Hours Amount Index# Batch Date Task Acc

BECKER, GARY M.
 BECKER, GARY M.
 BECKER, GARY M.

10/21/05 prep for omnibus hearing
 10/24/05 Prepare for and attend omnibus hearing
 10/31/05 Prepare for and participate telephonically in hearing re. Speights & Runyon claims

0.50
 5.00
 3.50

260.00
 2,600.00
 1,820.00

5955632 10/25/2005
 5957942 10/26/2005
 5973652 11/01/2005

Total for BECKER G - 05292

9.00

4,680.00

Fee Total

9.00

4,680.00

UNBILLED COSTS DETAIL
 Description/Code Employee Date Amount Index# Batch No Batch Date

OUT-OF-TOWN TRAVEL

0950

CITICORP DINERS CLUB
 OUT-OF-TOWN TRAVEL - VENDOR-CITICORP DINERS CLUB

BECKER, G M

03/24/05

68.00

6989703

146376

05/17/05

CITICORP DINERS CLUB
 OUT-OF-TOWN TRAVEL - VENDOR-CITICORP DINERS CLUB

BECKER, G M

04/29/05

95.00

6973173

145377

05/02/05

alp_132: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP

PAGE 22

PRIVILEGED AND CONFIDENTIAL

Run Date & Time: 11/08/2005 17:00:41

Matter No: 056772-00019

Orig Print: CRED. RGTS - 06975

Program Number: 1997346

Client Name: W.R. GRACE & CO. EQUITY COMMITTEE

Bill Print: BENTLEY PHILIP - 02495

Bill Frequency: M

Matter Name: HEARINGS

Supv Print: MAYER THOMAS MOERS - 03976

Matter Opened: 09/06/2002

Status: ACTIVE

D N B I L L E D C O S T S D E T A I L

Description/Code

Employee

Date

Amount

Index#

Batch No

Batch Date

CITICORP DINERS CLUB
OUT-OF-TOWN TRAVEL - VENDOR-CITICORP DINERS
CLUB

BECKER, G M

04/29/05

106.00

6973175

145377

05/02/05

0950 OUT-OF-TOWN TRAVEL Total :

269.00

Costs Total :

269.00

alp_132: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

PAGE 23

Run Date & Time: 11/08/2005 17:00:41

Matter No: 056732-00019

Client Name: W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name: HEARINGS

Matter Opened: 09/06/2002

Orig Firm: CREED, HGTS - 06975

Bill Firm: BENTLEY PHILIP - 02495

Supv Firm: MAYER THOMAS MOERS - 03976

Proforma Number: 1987346

Bill Frequency: M

Status: ACTIVE

B I L L I N G I N S T R U C T I O N S F O R U N B I L L E D T I M E S U M M A R Y

Employee Name

Hours

Amount

Bill

W/O / W/U

Transfer To

Cint/Mer

Carry Forward

BECKER, GARY M.

9.00

4,680.00

Total:

9.00

4,680.00

B I L L I N G I N S T R U C T I O N S F O R U N B I L L E D C O S T S S U M M A R Y

Code Description

Amount

Bill

W/O / W/U

Transfer To

Cint/Mer

Carry Forward

0950 OUT-OF-TOWN TRAVEL

269.00

Costs Total:

269.00

ALP_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP

PAGE 24

PRIVILEGED AND CONFIDENTIAL

Run Date & Time: 11/08/2005 17:00:41

Matter No: 056772-00028

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : TRAVEL/Non-Working

Matter Opened : 10/04/2002

Orig Print : CRD. RGTB - 06975

Bill Print : BENTLEY PHILIP - 02495

Supp Print : MAYER THOMAS MOERS - 02976

Proforma Number: 1997347

Bill Frequency: M

Status : ACTIVE

Special Billing Instructions: reduce tele. 1.00/photo. 0.15 Bill this matter only at 1/2 standard rate

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 10/24/2005

TO: 10/24/2005

UNBILLED DISB FROM:

TO:

FEE

COSTS

GROSS BILLABLE AMOUNT:

520.00

0.00

AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

CLOSE MATTER/FINAL BILLING?

EXPECTED DATE OF COLLECTION:

10/24/2005

YES OR NO

BILLING PARTNER APPROVAL:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

BILLING COMMENTS:

ACCOUNTS RECEIVABLE TOTALS

UNPAID CASH

FEES:

DISBURSEMENTS:

FEE RETAINER:

DISB RETAINER:

TOTAL OUTSTANDING:

0.00

UNIDENTIFIED RECEIPTS:

0.00

0.00

PAID FEE RETAINER:

0.00

0.00

PAID DISB RETAINER:

0.00

0.00

TOTAL AVAILABLE FUNDS:

0.00

BILLING HISTORY:

TRUST BALANCE:

DATE OF LAST BILL:

10/31/05

LAST PAYMENT DATE:

10/25/05

LAST BILL NUMBER:

421183

ACTUAL FEES BILLED TO DATE:

46,065.00

ON ACCOUNT FEES BILLED TO DATE:

0.00

TOTAL FEES BILLED TO DATE:

46,065.00

LAST BILL THRU DATE:

09/30/05

FEES WRITTEN OFF TO DATE:

25,258.50

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

- (1) Exceeded Fixed Fee
(2) Late Time & Costs Posted
(3) Pre-arranged Discount

- (4) Excessive Legal Time
(5) Business Development
(6) Summer Associate
(7) Fixed Fee
(8) Premium
(9) Rounding

- (10) Client Arrangement

BILL NUMBER:

DATE OF BILL:

Processed by:

FRC:

CRC:

alp_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP

PAGE 25

PRIVILEGED AND CONFIDENTIAL

Run Date & Time: 11/08/2005 17:00:41

Matter No: 056712-00028

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : TRAVEL/NON-WORKING

Matter Opened : 10/04/2002

Orig Firm : CRED. RGTS - 06375

Bill Firm : BENTLEY PHILIP - 02495

Supv Firm : MAYER THOMAS MOERS - 03976

Proforma Number: 1937347

Bill Frequency: M

Status : ACTIVE

UNBILLED TIME SUMMARY

Emp Id	Employee Name	Group	Oldest	Latest	Hours	Amount
05292	BECKER, GARY M.	CRED	10/24/05	10/24/05	2.00	520.00
Total:					2.00	520.00

Sub-Total Hours : 0.00 Partners 2.00 Counsels 0.00 Associates 0.00 Legal Assts 0.00 Others

UNBILLED TIME DETAILS

Employee Name	Work Date	Description	Hours	Amount	Index#	Batch	Date	Task	Act
BECKER, GARY M.	10/24/05	Non working travel in connection with hearing	2.00	520.00	5957943	10/26/2005			
Total for BECKER G - 05292			2.00	520.00					
Fee Total			2.00	520.00					

alp_132r: Matter Detail

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PAGE 26

Run Date & Time: 11/08/2005 17:00:41

Matter No: 056772-00028

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : TRAVEL/Non-Working

Matter Opened : 10/04/2002

Orig Pctnr : CRD. RGTS - 06975

Bill Pctnr : BENTLEY PHILIP - 02495

Supv Pctnr : MAYER THOMAS MOERS - 03976

Proforma Number: 1997347

Bill Frequency: M

Status : ACTIVE

B I L L I N G I N S T R U C T I O N S F O R U N B I L L E D T I M E S U M M A R Y

Employee Name

Hours

Amount

Bill

W/O / W/U

Transfer TO Cnt/Mtr

Carry Forward

Total:

2.00

520.00

BECKER, GARY M.

2.00

520.00